

### **DECLARATION OF ALLEN STERN**

1. My name is Allen Stern. I am over the age of eighteen (18). I reside in the Commonwealth of Pennsylvania. I have direct knowledge of the facts contained herein and am competent to be a witness in this dispute. I am President and principle shareholder of Triad ML Marketing, Inc. ("Triad") and King Media, Inc. ("King Media"), both of which are major creditors of Donald Barrett and his companies.
2. In early 2002 Barrett, President of Direct Marketing Concepts ("DMC"), hired Triad and King Media as service providers to DMC to supply television media buying services and to coordinate the fulfillment portion of the order process for the Robert Barefoot Calcium Factor infomercial. Neither I nor my companies have or have ever had any involvement with the Supreme Greens product or promotion. Moreover, I have no direct knowledge of that product or program.
3. As part of the services provided by Triad to Barrett and DMC, we ordered products, hired fulfillment companies, provided credit card processing, and collected funds, which were distributed according to verbal agreements with Barrett. Each week, my companies' accounting staff would summarize the prior week's order activity and provide an estimate of the funds available for distribution to DMC.
4. Barrett provided directions regularly on where we were to send any payments. On various occasions, funds were sent by wire or check to DMC, Direct Fulfillment, B.P.

# Domestic Wire/International Wire/International Draft



I hereby authorize PNC Bank to effect the following transfer:

Date	Time
02/10/03	

Account Name Triad ML Marketing		Taxpayer Identification Number 23-2829624	
Address 656 E. Swedesford Rd., Suite 325		Telephone Number (610) 975-0305	
City, State, ZIP Code Wayne, PA 19087		Debit Account Number [REDACTED]	
Identification of Person Initiating Wire Steven Ritchey PADL 23123710 exp. 05/03/05			
To Domestic Wire			
Amount \$ 50000.00	Beneficiary's Account Number [REDACTED]	ABA Number if known 211370697	
Beneficiary's Bank Saugus Bank	Branch Address	City, State, ZIP Code Saugus, MA	
Beneficiary Name/Payee Name Donald Barrett	Beneficiary Address	City, State, ZIP Code	
International Wire			
Amount \$	Currency	Beneficiary's Account Number	Beneficiary's Bank
Branch Address	City/Province/State	Country	
Beneficiary Name	Beneficiary Address	Country	
International Draft			
Amount \$	Currency		
Payee Name	Address	Country	
Additional Information			

Statement			
Domestic Wire	International Wire/Draft - U.S. Currency	International Wire/Draft - Foreign Currency	
Amount of Wire \$	Amount \$	Amount \$	
Fee 20.00	Wire/Draft Fee \$	Exchange Rate	
Charge 20.00	Total Charge \$	U.S. Equivalent \$	
Market	Telephone	Fee \$	
DEL, NEP, PHL, PNJ, SCP	300-272-4912	Total Charge \$	
CPA, KYI, NWP, OHK, PGH	300-762-9473		
International Wires/Drafts	300-870-5322		

Wire Rooms operate from 8:30 a.m. to 4:00 p.m.

Understand that this funds transfer request is subject to the terms and conditions as stated on the reverse side.

Signature <i>[Signature]</i>	Branch Number	Branch Representative
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For Internal Use Only			
Form Operator	Confirmation Number	Wire Placed By	Time Placed

Confirmation: If the wire is \$10,000.00 or over, it must be confirmed by another Authorized Employee in the Cost Center by the Form (Wire will not be sent if confirmation is not completed.)

# Domestic Wire/International Wire/International Draft



I hereby authorize PNC Bank to effect the following transfer:

Date	Time
02/03/03	

<b>From</b>	
Account Name <b>Triad ML Marketing</b>	Taxpayer Identification Number <b>23-2829624</b>
Address <b>656 E. Swedesford Rd., Suite 325</b>	Telephone Number <b>(610) 975-0305</b>
City, State, ZIP Code <b>Wayne, PA 19087</b>	Debit Account Number <b>[REDACTED]</b>
Identification of Person Initiating Wire <b>Steven Ritchey PADL 23123710 exp. 05/03/05</b>	

## To Domestic Wire

Amount <b>\$ 50000.00</b>	Beneficiary's Account Number <b>[REDACTED]</b>	ABA Number (if known) <b>211370697</b>
Beneficiary's Bank <b>Saugus Bank</b>	Branch Address	City, State, ZIP Code
Beneficiary Name/Payee Name <b>Donald Barrett</b>	Beneficiary Address	City, State, ZIP Code

## International Wire

Amount <b>\$</b>	Currency	Beneficiary's Account Number	Beneficiary's Bank
Branch Address	City/Province/State	Country	
Beneficiary Name	Beneficiary Address	Country	

## International Draft

Amount <b>\$</b>	Currency
Payee Name	Address
	Country

## Additional Information

## Settlement

Domestic Wire	International Wire/Draft - U.S. Currency	International Wire/Draft - Foreign Currency
Amount of Wire \$	Amount \$	Amount \$
Wire Fee \$ 20.00	Wire/Draft Fee \$	Exchange Rate
Total Charge \$ 20.00	Total Charge \$	U.S. Equivalent \$
Market	Telephone	Fee
DEL, NEP, PHL, PNJ, SCP	800-272-4912	\$
CPA, KYI, NWP, OHK, PGH	800-762-9473	Total Charge
International Wires/Drafts	800-870-5322	\$

Wire Rooms operate from 8:30 a.m. to 4:00 p.m.

Understand that this funds transfer request is subject to the terms and conditions as stated on the reverse side.

Init Signature 	Branch Number	Branch Representative
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## For Internal Use Only

Room Operator	Confirmation Number	Wire Placed By	Time Placed
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Re Confirmation: If the wire is \$10,000.00 or over, it must be confirmed by another Authorized Employee in the Cost Center by the Room (Wire will not be sent if confirmation is not completed.)

## Domestic Wire/International Wire/International Draft



I hereby authorize PNC Bank to effect the following transfer:

Date	Time
12/23/02	

<b>From</b>	
Account Name Triad ML Marketing	Taxpayer Identification Number 23-2829624
Address 656 E. Swedesford Rd., Suite 325	Telephone Number (610) 975-0305
City, State, ZIP Code Wayne, PA 19087	Debit Account Number [REDACTED]
Identification of Person Initiating Wire Steven Ritchey PADL 23123710 exp. 05/03/05	

**To**  
**Domestic Wire**

Amount \$ 75,000.00	Beneficiary's Account Number [REDACTED]	ABA Number (if known) 211370697
Beneficiary's Bank Saugus Bank	Branch Address	City, State, ZIP Code Saugus, MA.
Beneficiary Name/Payee Name Donald Barrett	Beneficiary Address	City, State, ZIP Code

**International Wire**

Amount \$	Currency	Beneficiary's Account Number	Beneficiary's Bank
Branch Address	City/Province/State	Country	
Beneficiary Name	Beneficiary Address	Country	

**International Draft**

Amount \$	Currency
Payee Name	Country

**Additional Information**

**Settlement**

Domestic Wire	International Wire/Draft - U.S. Currency	International Wire/Draft - Foreign Currency
Amount of Wire \$	Amount \$	Amount \$
Wire Fee \$ 20.00	Wire/Draft Fee \$	Exchange Rate
Total Charge \$ 20.00	Total Charge \$	U.S. Equivalent \$
Market	Telephone	Fee \$
DEL, NEP, PHL, PNJ, SCP	800-272-4912	Total Charge \$
CPA, KYI, NWP, OHK, PGH	800-762-9473	
International Wires/Drafts	800-870-5322	

All Wire Rooms operate from 8:30 a.m. to 4:00 p.m.

I understand that this funds transfer request is subject to the terms and conditions as stated on the reverse side.

Client Signature 	Branch Number	Branch Representative
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**For Internal Use Only**

Wire Room Operator	Confirmation Number	Wire Placed By	Time Placed
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**Wire Confirmation:** If the wire is \$10,000.00 or over, it must be confirmed by another Authorized Employee in the Cash Center by the Wire Room (Wire will not be sent if confirmation is not completed.)

Branch Wire Call Back Confirmation By	Time Confirmed	Wire Room Operator Confirming
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## Domestic Wire/International Wire/International Draft



I hereby authorize PNC Bank to effect the following transfer:

Date	Time
12/17/02	

<b>From</b>	
Account Name Triad ML Marketing	Taxpayer Identification Number 23-2829624
Address 656 E. Swedesford Rd., Suite 325	Telephone Number (610) 975-0305
City, State, ZIP Code Wayne, PA 19087	Debit Account Number [REDACTED]
Identification of Person Initiating Wire Steven Ritchey PADL 23123710 exp. 05/03/05	

**To**  
**Domestic Wire**

Amount \$ 75000.00	Beneficiary's Account Number [REDACTED]	ABA Number (if known) 211370697
Beneficiary's Bank Saugus Bank	Branch Address	City, State, ZIP Code Saugus, MA
Beneficiary Name/Payee Name Donald Barrett	Beneficiary Address	City, State, ZIP Code

**International Wire**

Amount \$	Currency	Beneficiary's Account Number	Beneficiary's Bank
Branch Address	City/Province/State	Country	
Beneficiary Name	Beneficiary Address	Country	

**International Draft**

Amount \$	Currency
Payee Name	Address
	Country

**Additional Information**

**Settlement**

Domestic Wire	International Wire/Draft - U.S. Currency	International Wire/Draft - Foreign Currency
Amount of Wire \$	Amount \$	Amount \$
Wire Fee \$ 20.00	Wire/Draft Fee \$	Exchange Rate
Total Charge \$ 20.00	Total Charge \$	U.S. Equivalent \$
Market DEL, NEP, PHL, PNJ, SCP CPA, KYI, NWP, OHK, PGH International Wires/Drafts	Telephone 800-272-4912 800-762-9473 800-870-5322	Fee \$ Total Charge \$

All Wire Rooms operate from 8:30 a.m. to 4:00 p.m.

I understand that this funds transfer request is subject to the terms and conditions as stated on the reverse side.

Client Signature <i>[Signature]</i>	Branch Number	Branch Representative
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**For Internal Use Only**

Wire Room Operator	Confirmation Number	Wire Placed By	Time Placed
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**Wire Confirmation:** If the wire is \$10,000.00 or over, it must be confirmed by another Authorized Employee in the Cost Center by the Wire Room (Wire will not be sent if confirmation is not completed.)

Branch Wire Call Back Confirmation By	Time Confirmed	Wire Room Operator Confirming
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I hereby authorize PNC Bank to effect the following transfer:

Date 09/16/02 Time 1:15 pm

<b>From</b>	
Account Name Tried ML Marketing	Taxpayer Identification Number 232829624
Address	Telephone Number (610) 750 0305
City, State, ZIP Code Mayne PA 19087	Debit Account Number
Identification of Person Initiating Wire DA DRIVL 23123710 exp 05/03/05	

<b>To</b>		
Domestic Wire		
Amount \$54214.79	Beneficiary's Account Number	ABA Number (if known) 321070007
Beneficiary's Bank SOUTHERN BANK	Branch Address 2375 S. Virginia	City, State, ZIP Code Reno, NV 89502
Beneficiary Name/Payee Name B.P. Marketing	Beneficiary Address	City, State, ZIP Code

<b>International Wire</b>			
Amount \$	Currency	Beneficiary's Account Number	Beneficiary's Bank
Branch Address	City/Province/State	Country	
Beneficiary Name	Beneficiary Address	Country	

<b>International Draft</b>		
Amount \$	Currency	
Payee Name	Address	Country

<b>Additional Information</b>		

Settlement		
Domestic Wire	International Wire/Draft - U.S. Currency	International Wire/Draft - Foreign Currency
Amount of Wire \$	Amount \$	Amount \$
Wire Fee \$	Wire/Draft Fee \$	Exchange Rate
Total Charge \$	Total Charge \$	U.S. Equivalent \$
<b>Market Telephone</b> DEL, NEP, PHL, PNJ, SCP ..... 800-272-4912 CPA, KYL, NWP, OHK, PGH ..... 800-762-9473 International Wires/Drafts ..... 800-870-5322		Fee \$ Total Charge \$

All Wire Rooms operate from 8:30 a.m. to 4:00 p.m.

I understand that this funds transfer request is subject to the terms and conditions as stated on the reverse side.

Client Signature Shelley	Branch Number 674	Branch Representative Jim Allayne
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For Internal Use Only			
Wire Room Operator TERRY	Confirmation Number 16775	Wire Placed By Jim Allayne	Time Placed 1:20 pm

Wire Confirmation: If the wire is \$10,000.00 or over, it must be confirmed by another Authorized Employee in the Cost Center by the Wire Room.  
(Wire will not be sent if confirmation is not completed.)

**Branch Wire Call Back Confirmation By Judith Thomas	Time Confirmed 3:00 pm	Wire Room Operator Confirming Beverly
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I hereby authorize PNC Bank to effect the following transfer:

Date 08/19/02	Time 2:32 PM
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<b>From</b>	
Account Name Triad ML Marketing	Taxpayer Identification Number 232829624
Address	Telephone Number (610) 9750305
City, State, ZIP Code Waco, TX 76798	Debit Account Number
Identification of Person Initiating Wire PA DMU Lic # 23123710 exp 05/03/05	

<b>To</b>	
<b>Domestic Wire</b>	
Amount \$ 46627.37	Beneficiary's Account Number
Beneficiary's Bank East Savings Bank	ABA Number (if known) 321070007
Branch Address 2375 S. Virginia	City, State, ZIP Code Rond 1 NH 0502
Beneficiary Name/Payee Name B.P. Marketing	Beneficiary Address
	City, State, ZIP Code

<b>International Wire</b>	
Amount \$	Currency
Beneficiary's Account Number	Beneficiary's Bank
Branch Address	City/ Province/ State
	Country
Beneficiary Name	Beneficiary Address
	Country

<b>International Draft</b>	
Amount \$	Currency
Payee Name	Address
	Country

**Additional Information**

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Settlement		
Domestic Wire	International Wire/Draft - U.S. Currency	International Wire/Draft - Foreign Currency
Amount of Wire \$ 46627.37	Amount \$	Amount \$
Wire Fee \$	Wire/Draft Fee \$	Exchange Rate
Total Charge \$	Total Charge \$	U.S. Equivalent \$
<b>Market</b>	<b>Telephone</b>	Fee \$
DEL, NEP, PHL, PNJ, SCP	800-272-4912	Total Charge \$
CPA, KYI, NWP, OHK, PGH	800-762-9473	
International Wires/Drafts	800-870-5322	

All Wire Rooms operate from 8:30 a.m. to 4:00 p.m.

I understand that this funds transfer request is subject to the terms and conditions as stated on the reverse side.

Client Signature [Signature]	Branch Number 674	Branch Representative E. M. Alleyne
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For Internal Use Only			
Wire Room Operator ADKIS	Confirmation Number 19127	Wire Placed By E. M. Alleyne	Time Placed 2:32 PM

Wire Confirmation: If the wire is \$10,000.00 or over, it must be confirmed by another Authorized Employee in the Cost Center by the Wire Room. (Wire will not be sent if confirmation is not completed.)

**Branch Wire Call Back Confirmation By	Time Confirmed	Wire Room Operator Confirming
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# Domestic Wire/International Wire/International Draft



I hereby authorize PNC Bank to effect the following transfer:

Date 08/05/02	Time 2:00
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<b>From</b>	
Account Name Triad ML Marketing, Inc	Taxpayer Identification Number 2328 29624
Address	Telephone Number (610) 975 0305
City, State, ZIP Code Wayne PA 19087	Debit Account Number
Identification of Person Initiating Wire PA DRIV Lic# 23123710 exp 05/03/05	

<b>To</b>		
<b>Domestic Wire</b>		
Amount \$50132.38	Beneficiary's Account Number	ABA Number (if known) 321070007
Beneficiary's Bank Fed Savings Bank	Branch Address 2375 S. Virginia St	City, State, ZIP Code Reno, NV 89502
Beneficiary Name/Payee Name B.P. Marketing	Beneficiary Address	City, State, ZIP Code

<b>International Wire</b>			
Amount \$	Currency	Beneficiary's Account Number	Beneficiary's Bank
Branch Address	City/ Province/ State	Country	
Beneficiary Name	Beneficiary Address	Country	

<b>International Draft</b>		
Amount \$	Currency	
Payee Name	Address	Country

<b>Additional Information</b>		

<b>Settlement</b>		
<b>Domestic Wire</b>	<b>International Wire/Draft - U.S. Currency</b>	<b>International Wire/Draft - Foreign Currency</b>
Amount of Wire \$ 50,132.38	Amount \$	Amount \$
Wire Fee \$ 20.00	Wire/Draft Fee \$	Exchange Rate
Total Charge \$	Total Charge \$	U.S. Equivalent \$
<b>Market</b>	<b>Telephone</b>	<b>Fee</b>
DEL, NEP, PHL, PNJ, SCP	800-272-4912	\$
CPA, KYI, NWP, OHK, PGH	800-762-9473	Total Charge
International Wires/Drafts	800-870-5322	\$

All Wire Rooms operate from 8:30 a.m. to 4:00 p.m.

I understand that this funds transfer request is subject to the terms and conditions as stated on the reverse side.

Client Signature	Branch Number 674	Branch Representative
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<b>For Internal Use Only</b>			
Wire Room Operator Arco	Confirmation Number 19571	Wire Placed By	Time Placed

Wire Confirmation/ If the wire is \$10,000.00 or over, it must be confirmed by another Authorized Employee in the Cost Center by the Wire Room.  
(Wire will not be sent if confirmation is not completed.)

**Branch Wire Call Back Confirmation By	Time Confirmed	Wire Room Operator Confirming
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hereby authorize PNC Bank to effect the following transfer:

Date 10/18/02 Time 09:04:34

**From**

Account Name <b>Triad ML Marketing</b>		Taxpayer Identification Number <b>23-2829624</b>	
Address <b>656 E. Swedesford Rd., Suite 325</b>		Telephone Number <b>(610) 975-0305</b>	
City, State, ZIP Code <b>Wayne, PA 19087</b>		Debit Account Number <b>[REDACTED]</b>	
Identification of Person Initiating Wire <b>Steven Ritchey PADL 23123710 exp. 05/03/05</b>			

**To**

**Domestic Wire**

Amount <b>\$80522.92</b>	Beneficiary's Account Number <b>[REDACTED]</b>	ABA Number (if known) <b>011302768</b>
Beneficiary's Bank <b>Beverly National Bank</b>	Branch Address <b>240 Cabot St</b>	City, State, ZIP Code <b>Beverly, MA</b>
Beneficiary Name/Payee Name <b>Direct Marketing Concept</b>	Beneficiary Address <b>[REDACTED]</b>	City, State, ZIP Code <b>Beverly, MA</b>

**International Wire**

Amount \$	Currency	Beneficiary's Account Number	Beneficiary's Bank
Branch Address	City/Province/State	Country	
Beneficiary Name	Beneficiary Address	Country	

**International Draft**

Amount \$	Currency
Payee Name	Address
	Country

**Additional Information**

**Settlement**

Domestic Wire	International Wire/Draft - U.S. Currency	International Wire/Draft - Foreign Currency
Amount of Wire \$ <b>80522.92</b>	Amount \$	Amount \$
Wire Fee \$ <b>20.00</b>	Wire/Draft Fee \$	Exchange Rate
Total Charge \$ <b>80542.92</b>	Total Charge \$	U.S. Equivalent \$
Market DEL, NEP, PHL, PNJ, SCP CPA, KYI, NWP, OHK, PGH International Wires/Drafts	Telephone 800-272-4912 800-762-9473 800-870-5322	Fee \$ Total Charge \$

All Wire Rooms operate from 8:30 a.m. to 4:00 p.m.

I understand that this funds transfer request is subject to the terms and conditions as stated on the reverse side.

Client Signature <b>[Signature]</b>	Branch Number <b>674</b>	Branch Representative <b>[Signature]</b>
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**For Internal Use Only**

Room Operator <b>Connie</b>	Confirmation Number <b>6804</b>	Wire Placed By <b>[Signature]</b>	Time Placed <b>9:17</b>
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Wire Confirmation: If the wire is \$10,000.00 or over, it must be confirmed by another Authorized Employee in the Cost Center by the Wire Room (Wire will not be sent if confirmation is not completed.)

Branch Wire Call Back Confirmation By <b>Chris Cocozza</b>	Time Confirmed	Wire Room Operator Confirming
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\*Only if \$10,000 or OVER

## Domestic Wire/International Wire/International Draft



I hereby authorize PNC Bank to effect the following transfer:

Date	10/11/02	Time	11:20
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Account Name <b>Triad ML Marketing</b>		From	
Address <b>656 E. Swedesford Rd., Suite 325</b>		Taxpayer Identification Number <b>23-2829624</b>	
City, State, ZIP Code <b>Wayne, PA 19087</b>		Telephone Number <b>(610) 975-0305</b>	
Identification of Person Initiating Wire <b>Steven Ritchey PADL 23123710 exp. 05/03/05</b>		Debit Account Number <b>[REDACTED]</b>	

To		Domestic Wire	
Amount <b>\$164415.04</b>	Beneficiary's Account Number <b>[REDACTED]</b>	ABA Number (if known) <b>011302768</b>	
Beneficiary's Bank <b>Beverly National Bank</b>	Branch Address	City, State, ZIP Code <b>Beverly, MA</b>	
Beneficiary Name/Payer Name <b>Direct Marketing Concepts</b>	Beneficiary Address	City, State, ZIP Code <b>Beverly, MA</b>	

Amount		International Wire	
\$	Currency	Beneficiary's Account Number	Beneficiary's Bank
Branch Address		City/Province/State	Country
Beneficiary Name		Beneficiary Address	Country

Amount		International Draft	
\$	Currency		
Payee Name		Address	
		Country	

## Additional Information

Domestic Wire		Settlement	
Amount of Wire	International Wire/Draft - U.S. Currency	International Wire/Draft - Foreign Currency	
\$ <b>164415.04</b>	Amount	Amount	
Wire Fee	Wire/Draft Fee	Exchange Rate	
\$ <b>20.00</b>	\$	U.S. Equivalent	
Total Charge	Total Charge	Fee	
\$	\$	\$	
Market	Telephone	Total Charge	
DEL, NEP, PHL, PNJ, SCP	800-272-4912	\$	
CPA, KYI, NWP, OHK, PGH	800-762-9473		
International Wires/Drafts	800-870-5322		

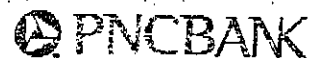
Wire Rooms operate from 8:30 a.m. to 4:00 p.m.

I understand that this funds transfer request is subject to the terms and conditions as stated on the reverse side.

Init Signature <b>[Signature]</b>	Branch Number <b>674</b>	Branch Representative <b>[Signature]</b>
Room Operator <b>Freda</b>	Confirmation Number <b>12580</b>	Wire Placed By <b>[Signature]</b>
Time Placed <b>11:21</b>		
e Confirmation: If the wire is \$10,000.00 or over, it must be confirmed by another Authorized Employee in the Cost Center by the Room (Wire will not be sent if confirmation is not completed.)		
Branch Wire Call Back Confirmation By <b>Lorraine Rafter</b>	Time Confirmed	Wire Room Operator Confirming

Only if \$10,000 or OVER

# Domestic Wire/International Wire/International Draft



I hereby authorize PNC Bank to effect the following transfer:

Date: 02/07/03 Time:

<b>From</b>		<b>To</b>	
Account Name Triad ML Marketing		Taxpayer Identification Number 23-2829624	
Address 656 E. Swedesford Rd., Suite 325		Telephone Number (610) 975-0305	
City, State, ZIP Code Wayne, PA 19087		Debit Account Number [REDACTED]	
Identification of Person Initiating Wire Steven Ritchey PADL 23123710 exp. 05/03/05			
<b>Domestic Wire</b>			
Amount \$ 50000.00	Beneficiary's Account Number [REDACTED]	ABA Number (if known) 011302768	
Beneficiary's Bank Beverly National Bank	Branch Address	City, State, ZIP Code	
Beneficiary Name/Payee Name Direct Marketing Concepts	Beneficiary Address	City, State, ZIP Code	
<b>International Wire</b>			
Amount \$	Currency	Beneficiary's Account Number	Beneficiary's Bank
Branch Address	City/Province/State	Country	
Beneficiary Name	Beneficiary Address	Country	
<b>International Draft</b>			
Amount \$	Currency		
Payee Name	Address	Country	
<b>Additional Information</b>			
<b>Settlement</b>			
<b>Domestic Wire</b>	<b>International Wire/Draft - U.S. Currency</b>	<b>International Wire/Draft - Foreign Currency</b>	
Amount of Wire \$	Amount \$	Amount \$	
Wire Fee \$ 20.00	Wire/Draft Fee \$	Exchange Rate	
Total Charge \$ 20.00	Total Charge \$	U.S. Equivalent \$	
Market	Telephone	Fee \$	
DHL, NEP, PHL, PNJ, SCP	800-272-4912	Total Charge \$	
CPA, KYI, NWP, OHK, PGH	800-762-9473		
International Wires/Drafts	800-870-5322		

Wire Rooms operate from 8:30 a.m. to 4:00 p.m.

understand that this funds transfer request is subject to the terms and conditions as stated on the reverse side.

Client Signature [Signature]	Branch Number	Branch Representative
<b>For Internal Use Only</b>		
Wire Room Operator	Confirmation Number	Wire Placed By
		Time Placed

Wire Confirmation: If the wire is \$10,000.00 or over, it must be confirmed by another Authorized Employee in the Cost Center by the Wire Room (Wire will not be sent if confirmation is not completed.)

Branch Wire Call Back Confirmation By	Time Confirmed	Wire Room Operator Confirming
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# Domestic Wire/International Wire/International Draft



I hereby authorize PNC Bank to effect the following transfer:

Date  
02/06/03

## From:

Account Name <b>Triad ML Marketing</b>		Taxpayer Identification Number <b>23-2829624</b>	
Address <b>656 E. Swedesford Rd., Suite 325</b>		Telephone Number <b>(610) 975-0305</b>	
City, State, ZIP Code <b>Wayne, PA 19087</b>		Debit Account Number <b>[REDACTED]</b>	
Identification of Person Initiating Wire <b>Steven Ritchey PADL 23123710 exp. 05/03/05</b>			

## To

### Domestic Wire

Amount <b>\$ 50000.00</b>	Beneficiary's Account Number <b>[REDACTED]</b>	ABA Number (if known) <b>011302762</b>
Beneficiary's Bank <b>Beverly National Bank</b>	Branch Address	City, State, ZIP Code
Beneficiary Name/Payee Name <b>Direct Marketing Concepts</b>	Beneficiary Address	City, State, ZIP Code

### International Wire

Amount \$	Currency	Beneficiary's Account Number	Beneficiary's Bank
Branch Address	City/Province/State	Country	
Beneficiary Name	Beneficiary Address	Country	

### International Draft

Amount \$	Currency
Payee Name	Address
	Country

### Additional Information

## Settlement

Domestic Wire	International Wire/Draft - U.S. Currency	International Wire/Draft - Foreign Currency
Amount of Wire \$	Amount \$	Amount \$
Wire Fee \$ 20.00	Wire/Draft Fee \$	Exchange Rate
Total Charge \$ 20.00	Total Charge \$	U.S. Equivalent \$
Market DEL, NEP, PHL, PNJ, SCP CPA, KYI, NWP, OHK, PGH International Wires/Drafts	Telephone 800-272-4912 800-762-9473 800-870-5322	Fee \$ Total Charge \$

All Wire Rooms operate from 8:30 a.m. to 4:00 p.m.

I understand that this funds transfer request is subject to the terms and conditions, as stated on the reverse side.

Client Signature 	Branch Number	Branch Representative
For Internal Use Only		
Wire Room Operator	Confirmation Number	Wire Placed By
		Time Placed

Wire Confirmation: If the wire is \$10,000.00 or over, it must be confirmed by another Authorized Employee in the Cost Center by the Wire Room (Wire will not be sent if confirmation is not completed.)

Branch Wire Call Back Confirmation By	Time Confirmed	Wire Room Operator Confirming
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## Domestic Wire/International Wire/International Draft



I hereby authorize PNC Bank to effect the following transfer:

Date 12/13/02 Time 2:00

Account Name <b>Triad ML Marketing</b>		Taxpayer Identification Number <b>23-2829624</b>	
Address <b>656 E. Swedesford Rd., Suite 325</b>		Telephone Number <b>(610) 975-0305</b>	
City, State, ZIP Code <b>Wayne, PA 19087</b>		Debit Account Number <b>[REDACTED]</b>	
Identification of Person Initiating Wire <b>Steven Ritchey PADL 23123710 exp. 05/03/05</b>			

To  
Domestic Wire

Amount <b>\$ 90,000.00</b>	Beneficiary's Account Number <b>[REDACTED]</b>	ABA Number (if known) <b>011301798</b>
Beneficiary's Bank <b>Eastern Bank</b>	Branch Address <b>[REDACTED]</b>	City, State, ZIP Code <b>Beverly, MA 01816</b>
Beneficiary Name/Payee Name <b>Direct Fulfillment Inc</b>	Beneficiary Address <b>[REDACTED]</b>	City, State, ZIP Code <b>[REDACTED]</b>

## International Wire

Amount <b>\$</b>	Currency <b>[REDACTED]</b>	Beneficiary's Account Number <b>[REDACTED]</b>	Beneficiary's Bank <b>[REDACTED]</b>
Branch Address <b>[REDACTED]</b>		City/Province/State <b>[REDACTED]</b>	Country <b>[REDACTED]</b>
Beneficiary Name <b>[REDACTED]</b>		Beneficiary Address <b>[REDACTED]</b>	Country <b>[REDACTED]</b>

## International Draft

Amount <b>\$</b>	Currency <b>[REDACTED]</b>
Payee Name <b>[REDACTED]</b>	Address <b>[REDACTED]</b>
Country <b>[REDACTED]</b>	

## Additional Information

## Settlement:

Domestic Wire	International Wire/Draft - U.S. Currency	International Wire/Draft - Foreign Currency
Amount <b>\$ 90,000.00</b>	Amount <b>\$</b>	Amount <b>\$</b>
Wire Fee <b>20.00</b>	Wire/Draft Fee <b>\$</b>	Exchange Rate <b>[REDACTED]</b>
Other Charge <b>20.00</b>	Total Charge <b>\$</b>	U.S. Equivalent <b>\$</b>
Market DEL, NEP, PHL, PNJ, SCP CPA, KYI, NWP, OHK, PGH International Wires/Drafts	Telephone 800-272-4912 800-762-9473 800-870-5322	Fee <b>\$</b> Total Charge <b>\$</b>

Wire Rooms operate from 8:30 a.m. to 4:00 p.m.

Understand that this funds transfer request is subject to the terms and conditions as stated on the reverse side.

Signature <b>Steven Ritchey</b>	Branch Number <b>674</b>	Branch Representative <b>J. F. Amos</b>
For Internal Use Only		
Room Operator <b>Davis</b>	Confirmation Number <b>17954</b>	Wire Placed By <b>[Signature]</b>

Wire Confirmation: If the wire is \$10,000.00 or over, it must be confirmed by another Authorized Employee in the Cost Center by the Room (Wire will not be sent if confirmation is not completed.)

Branch Wire Call Back Confirmation By <b>Bill Goins</b>	Time Confirmed <b>2:50</b>	Wire Room Operator Confirming <b>[Signature]</b>
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## Domestic Wire/International Wire/International Draft



I hereby authorize PNC Bank to effect the following transfer:

Date (12/1/02)	Time
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From	
Account Name Triad ML Marketing	Taxpayer Identification Number 23-2829624
Address 656 E. Swedesford Rd., Suite 325	Telephone Number (610) 975-0305
City, State, ZIP Code Wayne, PA 19087	Debit Account Number [REDACTED]
Identification of Person Initiating Wire Steven Ritchey PADL 23123710 exp. 05/03/05	

To	
Domestic Wire	
Amount \$75000.00	Beneficiary's Account Number [REDACTED]
Beneficiary's Bank Eastern Bank	ABA Number (if known) 011201798
Branch Address	City, State, ZIP Code Dorchester, MA
Beneficiary Name/Payee Name Direct Fulfillment, Inc.	City, State, ZIP Code

International Wire			
Amount \$	Currency	Beneficiary's Account Number	Beneficiary's Bank
Branch Address	City/Province/State	Country	
Beneficiary Name	Beneficiary Address	Country	

International Draft		
Amount \$	Currency	
Payee Name	Address	Country

Additional Information	

Settlement		
Domestic Wire	International Wire/Draft - U.S. Currency	International Wire/Draft - Foreign Currency
Amount of Wire \$	Amount \$	Amount \$
Wire Fee \$ 20.00	Wire/Draft Fee \$	Exchange Rate
Total Charge \$ 20.00	Total Charge \$	U.S. Equivalent \$
Market DEL, NEP, PHL, PNJ, SCP CPA, KYI, NWP, OHK, PGH International Wires/Drafts	Telephone 800-272-4912 800-762-9473 800-870-5322	Fee \$ Total Charge \$

All Wire Rooms operate from 8:30 a.m. to 4:00 p.m.

I understand that this funds transfer request is subject to the terms and conditions as stated on the reverse side.

Client Signature 	Branch Number	Branch Representative
For Internal Use Only		
Wire Room Operator	Confirmation Number	Wire Placed By
		Time Placed

\*Wire Confirmation: If the wire is \$10,000.00 or over, it must be confirmed by another Authorized Employee in the Cost Center by the Wire Room (Wire will not be sent if confirmation is not completed.)

**Branch Wire Call Back Confirmation By	Time Confirmed	Wire Room Operator Confirming
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## Domestic Wire/International Wire/International Draft



I hereby authorize PNC Bank to effect the following transfer:

Date  
02/07/03

Time

<b>From</b>		<b>To</b>	
Account Name Triad ML Marketing		Taxpayer Identification Number 23-2829624	
Address 656 E. Swedesford Rd., Suite 325		Telephone Number (610) 975-0305	
City, State, ZIP Code Wayne, PA 19087		Debit Account Number [REDACTED]	
Identification of Person Initiating Wire Steven Ritchey PADL 23123710 exp. 05/03/05			
<b>Domestic Wire</b>			
Amount \$ 60000.00	Beneficiary's Account Number [REDACTED]		ABA Number (if known) 011301798
Beneficiary's Bank Eastern Bank	Branch Address		City, State, ZIP Code
Beneficiary Name/Payee Name Direct Fulfillment	Beneficiary Address		City, State, ZIP Code
<b>International Wire</b>			
Amount \$	Currency	Beneficiary's Account Number	Beneficiary's Bank
Branch Address		City/Province/State	Country
Beneficiary Name		Beneficiary Address	Country
<b>International Draft</b>			
Amount \$	Currency		
Payee Name		Address	Country
<b>Additional Information</b>			
<b>Settlement</b>			
<b>Domestic Wire</b>	<b>International Wire/Draft - U.S. Currency</b>	<b>International Wire/Draft - Foreign Currency</b>	
Amount of Wire \$	Amount \$	Amount \$	
Wire Fee \$ 20.00	Wire/Draft Fee \$	Exchange Rate	
Total Charge \$ 20.00	Total Charge \$	U.S. Equivalent \$	
Market	Telephone	Fee	
DFL, NEP, PHI, PNJ, SCP	800-272-4912	\$	
CPA, KYI, NWP, OHK, PGH	800-762-9473	Total Charge	
International Wires/Drafts	800-870-5322	\$	

# Wire Rooms operate from 8:30 a.m. to 4:00 p.m.

Understand that this funds transfer request is subject to the terms and conditions as stated on the reverse side.

Agent Signature [Signature]	Branch Number	Branch Representative
<b>For Internal Use Only</b>		
Wire Room Operator	Confirmation Number	Wire Placed By
		Time Placed

Wire Confirmation: If the wire is \$10,000.00 or over, it must be confirmed by another Authorized Employee in the Cost Center by the Wire Room (Wire will not be sent if confirmation is not completed.)

Branch Wire Call Back Confirmation By | Time Confirmed | Wire Room Operator Confirming